

**Purchasing Service Agreement
CITY OF AUSTIN**

**AGENDA #37
DATE: 4/20/2006**

**RECOMMENDATION FOR
COUNCIL ACTION**

Subject: Authorize execution of a 12-month service agreement with EMMERT INTERNATIONAL, Rhome, TX, for heavy equipment hauling services in an amount not to exceed \$367,450 with three 12-month extension options in an amount not to exceed \$367,450 per extension for a grand total amount not to exceed \$1,469,800.

Amount and Source of Funding: Funding in the amount of \$153,104.16 is available the Fiscal Year 2005-2006 Approved Operating Budget of Austin Energy. Funding for the remaining seven months of the original contract period and extension options is contingent upon available funding in future budgets.

Fiscal Note: There is no unanticipated fiscal impact. A fiscal note is not required.

Requesting Department: Purchasing

For More Information: Dolores Castillo, Sr. Buyer/322-6466

Prior Council Action:

Boards and Commission Action:

Purchasing Language: Sole bidder.

MBE/WBE: This contract will be awarded in accordance with Chapter 2-9 of the City Code (Minority-Owned and Women-Owned Business Enterprise Procurement Program. No subcontracting opportunities were identified; therefore, no goals were established for this solicitation.

This contract will provide all supervision, labor, trucks, materials and traffic security services necessary to safely and properly transport heavy electric utility equipment and materials. The contractor will also provide all necessary lifting and jacking equipment to safely lift, load and unload the electric utility equipment. The transmission construction group will use this contractor as needed to move or transport heavy electric utility equipment including but not limited to power transformers, switchgear, power transmission poles and mobile substations.

MBE/WBE Solicited: 22/2 MBE/WBE Bid: 0/0

PRICE ANALYSIS

- a. Sole bidder. Various providers of this type of hauling services indicate they were not able to respond because they are currently providing services to the devastated areas damaged by Hurricanes Rita and Katrina.
- b. Twenty-nine notices were sent including 22 MBEs and two WBEs. One solicitation was issued. One bid was received. There was no response from MBEs and WBEs.
- b. The pricing offered represents a 17% increase to the last award in October 2001. This can be attributed to fuel and replacement/upgrade of hauling equipment.

APPROVAL JUSTIFICATION

- a. The Purchasing Office concurs with Austin Energy's recommended award.
- b. Advertised on the Internet.

AGENDA DATE: 042006

VENDOR NAME: EMMERT INTERNATIONAL

BID TABULATION

**Heavy Equipment Hauling Services
(29 line items)**

IFB No. DC06100003

<u>Vendor</u>	<u>Total Price</u>
Emmert International Rhome, Texas	\$367,450

Bid tabulation is on file in the Purchasing Office.